



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. SS7889-0/10
Award Sheet*

DIVISION

BID NO.: **SS7889-0/10**

PREVIOUS BID NO.: **SS7889-3/09-3**

TITLE: **RAPISCAN SECURITY EQUIPMENT/MAINT SVCS**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. SS7889-0/10

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

O'CONNOR, ANTHO

PHONE: 305 375-5683

FAX:

EMAIL: OCONNOR@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **RAPISCAN SYSTEMS INC**
 DBA:
 FEIN: **954413488** SUFFIX : **02** 90503
 STREET: **2805 COLUMBIA STREET** CITY: **TORRANCE** ST: **CA** ZIP:
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BRIDEIDA TEBALAN	310-349-2302	-	310-349-2492	btebalan@rasciansystems.com

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **12/04/2009**

Contract Amount: \$ **28,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : **ABCW1000271**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
938-95	MAINTENANCE AND REPAIR OF X-RAY	AV*****	\$28,000.00

End of BPO Information Section